

# EXHIBIT 5

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

26 MILE & VAN DYKE, INC.  
56935 VAN DYKE  
SHELBY TWP, MI 48135 0000

1:42p 25761 11/03/05  
SHIP TO:  
26 MILE & VAN DYKE, INC. 1  
56935 VAN DYKE  
586-677-1165  
SHELBY TWP, MI  
48135 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696820			11/03/05	25761	BOL# 173731 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
	13403	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	11,602	1.66900GL	19,363.74
R 1	3000	SUPER UNLEADED 93	1,801	1.79900GL	3,240.00
					=====
		** NET TOTAL			22,603.74
		FET GASOLINE	13403.00	.18400EA	2,466.15
		MI EXCISE GASOLINE	13403.00	.18905EA	2,533.84
		MI MUSTFA FUND	13403.00	.00875EA	117.28
		MICHIGAN STATE PRE-PAID	13403.00	.09900EA	1,326.90
					=====
		INVOICE AMOUNT			\$29,047.91

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
OUR OFFICES WILL BE CLOSED ON 11/24/05.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.  
SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

WEISENBACH, INC.  
11610 13 MILE ROAD  
WARREN, MI 48093 0000

1:42p 25763 11/03/05  
SHIP TO:  
WEISENBACH, INC. 1  
11610 13 MILE ROAD  
586-751-0580  
WARREN, MI  
48093 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696429			11/03/05	25763	BOL#	173749	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.66900GL	11,684.67
R 1	2000	PLUS UNLEADED 89	999	1.71300GL	1,711.29
R 1	3000	SUPER UNLEADED 93	1,000	1.79900GL	1,799.00
					=====
		** NET TOTAL			15,194.96
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$19,522.16

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

TELEGRAPH & MAPLE, INC  
6495 TELEGRAPH ROAD  
BLOOMFIELD HILLS, MI 48301 0000

1:42p 91450 11/03/05  
SHIP TO:  
TELEGRAPH & MAPLE, INC 1  
6495 TELEGRAPH  
24-613-1981  
BLOOMFIELD HILLS, MI  
48301 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696819			11/03/05	91450	BOL# 173748 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
	11001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	9,000	1.66900GL	15,021.00
R 1	3000	SUPER UNLEADED 93	2,001	1.79900GL	3,599.80
					=====
		** NET TOTAL			18,620.80
		FET GASOLINE	11001.00	.18400EA	2,024.18
		MI EXCISE GASOLINE	11001.00	.18905EA	2,079.74
		MI MUSTFA FUND	11001.00	.00875EA	96.26
		MICHIGAN STATE PRE-PAID	11001.00	.09900EA	1,089.10
					=====
		INVOICE AMOUNT			\$23,910.08

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

LAKE RIVER OIL, INC.  
37410 GRAND RIVER  
FARMINGTON HILLS, MI 48334 0000

11:41a 25710 11/03/05

SHIP TO:  
LAKE RIVER OIL, INC. 1  
37410 GRAND RIVER  
248-943-4098  
FARMINGTON HILLS, MI  
48334 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696296			11/03/05	25710	BOL# 173614 1	AMOCO	NET 5 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.66900GL	11,681.33
R 1	2000	PLUS UNLEADED 89	999	1.71300GL	1,711.29
R 1	3000	SUPER UNLEADED 93	1,002	1.79900GL	1,802.60
					=====
		** NET TOTAL			15,195.22
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$19,522.42

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

23 & LEE, INC.  
9400 LEE ROAD  
BRIGHTON, MI 48116 0000

1:42p 25742 11/03/05  
SHIP TO:

23 & LEE, INC.  
9400 LEE ROAD  
BRIGHTON, MI  
48116 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696797			11/03/05	25742	BOL# 173646	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
	13006	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	11,600	1.66900GL	19,360.40
R 1	3000	SUPER UNLEADED 93	1,406	1.79900GL	2,529.39
					=====
		** NET TOTAL			21,889.79
		FET GASOLINE	13006.00	.18400EA	2,393.10
		MI EXCISE GASOLINE	13006.00	.18905EA	2,458.78
		MI MUSTFA FUND	13006.00	.00875EA	113.80
		MICHIGAN STATE PRE-PAID	13006.00	.09900EA	1,287.59
					=====
		INVOICE AMOUNT			\$28,143.06

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:10p 26502 11/15/05  
SHIP TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
689929			11/15/05	26502	BOL# 175903 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	1.57800GL	11,046.00
R 1	2000	PLUS UNLEADED 89	1,000	1.62200GL	1,622.00
R 1	3000	SUPER UNLEADED 93	1,001	1.70800GL	1,709.71
					=====
		** NET TOTAL			14,377.71
		FET GASOLINE	9001.00	.18400EA	1,656.18
		MI EXCISE GASOLINE	9001.00	.18905EA	1,701.64
		MI MUSTFA FUND	9001.00	.00875EA	78.76
		MICHIGAN STATE PRE-PAID	9001.00	.09900EA	891.10
					=====
		INVOICE AMOUNT			\$18,705.39

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
SE CORPORATION  
BALWI ENTERPRISES  
141 N. TELEGRAPH  
WATERFORD, MI 48328 0000

12:10p 26517 11/15/05  
SHIP TO:  
BALWI ENTERPRISES 1  
141 N. TELEGRAPH  
248-681-9641  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
695808			11/15/05	26517	BOL# 175877 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	901	1.59800GL	1,439.80
R 1	1100	NL 87 W/ ETHANOL	8,101	1.59800GL	12,945.40
					=====
		** NET TOTAL			14,385.20
		FET GASOLINE	9002.00	.18400EA	1,656.37
		MI EXCISE GASOLINE	9002.00	.18905EA	1,701.83
		MI MUSTFA FUND	9002.00	.00875EA	78.77
		MICHIGAN STATE PRE-PAID	9002.00	.09900EA	891.20
		COS - BLENDED GAS TAX CR	9002.00	.05100EA	459.10-
					=====
		INVOICE AMOUNT			\$18,254.27

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S

SOLD TO:

SE CORPORATION

AMOCO ORMOND & M59

3685 HIGHLAND

WHITE LAKE TWP., MI 48383 0000

10:28a 27505 12/02/05

SHIP TO:

1

AMOCO ORMOND & M-59

3685 HIGHLAND

WHITE LAKE TWP., MI

48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
695787			12/02/05	27505	BOL#	178983	1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
		9005 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	904	1.62500GL	1,469.00
R 1	1100	NL 87 W/ ETHANOL	8,101	1.62500GL	13,164.13
					=====
		** NET TOTAL			14,633.13
		FET GASOLINE	9005.00	.18400EA	1,656.92
		MI EXCISE GASOLINE	9005.00	.18905EA	1,702.40
		MI MUSTFA FUND	9005.00	.00875EA	78.79
		MICHIGAN STATE PRE-PAID	9005.00	.09900EA	891.50
		COS - BLENDED GAS TAX CR	9005.00	.05100EA	459.26-
					=====
		INVOICE AMOUNT			\$18,503.48

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BOL#  
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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
  
12 & RYAN AMOCO, INC.  
28934 RYAN  
WARREN, MI 48092 0000

10:39a 28194 12/09/05  
SHIP TO:  
12 & RYAN AMOCO, INC. 1  
28934 RYAN  
586-575-9597  
WARREN, MI  
48092 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696318			12/09/05	28194	BOL#	180429	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		11007 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	9,001	1.62600GL	14,635.63
R 1	2000	PLUS UNLEADED 89	2,006	1.67000GL	3,350.02
					=====
		** NET TOTAL			17,985.65
		FET GASOLINE	11007.00	.18400EA	2,025.29
		MI EXCISE GASOLINE	11007.00	.18905EA	2,080.87
		MI MUSTFA FUND	11007.00	.00875EA	96.31
		MICHIGAN STATE PRE-PAID	11007.00	.09900EA	1,089.69
					=====
		INVOICE AMOUNT			\$23,277.81

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:  
SE CORPORATION  
AMOCO ORMOND & M59  
3685 HIGHLAND  
WHITE LAKE TWP., MI 48383 0000

10:39a 28235 12/09/05  
SHIP TO:  
SE CORPORATION  
AMOCO ORMOND & M59  
3685 HIGHLAND  
WHITE LAKE TWP., MI  
48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
695787			12/09/05	28235	BOL# 180550 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1100	8001 GALLONS FLAMMABLE LIQUID, UN 1203 NL 87 W/ ETHANOL	8,001	1.69800GL	13,585.70
					=====
		** NET TOTAL			13,585.70
		FET GASOLINE	8001.00	.18400EA	1,472.18
		MI EXCISE GASOLINE	8001.00	.18905EA	1,512.59
		MI MUSTFA FUND	8001.00	.00875EA	70.01
		MICHIGAN STATE PRE-PAID	8001.00	.09900EA	792.10
		COS - BLENDED GAS TAX CR	8001.00	.05100EA	408.05-
					=====
		INVOICE AMOUNT			\$17,024.53

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

HIGH TECH PETROLEUM, INC  
10001 W. 7 MILE ROAD  
DETROIT, MI 48221 0000

12:38p 28208 12/09/05  
SHIP TO:  
HIGH TECH PETROLEUM, INC 1  
10001 W. 7 MILE ROAD  
313-863-9498  
DETROIT, MI  
48221 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696374			12/09/05	28208	BOL#	180522	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8998 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	1.63700GL	11,459.00
R 1	2000	PLUS UNLEADED 89	999	1.68100GL	1,679.32
R 1	3000	SUPER UNLEADED 93	999	1.76700GL	1,765.23
					=====
		** NET TOTAL			14,903.55
		FET GASOLINE	8998.00	.18400EA	1,655.63
		MI EXCISE GASOLINE	8998.00	.18905EA	1,701.07
		MI MUSTFA FUND	8998.00	.00875EA	78.73
		MICHIGAN STATE PRE-PAID	8998.00	.09900EA	890.80
					=====
		INVOICE AMOUNT			\$19,229.78

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
SE CORPORATION  
BALWI ENTERPRISES  
141 N. TELEGRAPH  
WATERFORD, MI 48328 0000

10:39a 28186 12/09/05  
SHIP TO:  
BALWI ENTERPRISES  
141 N. TELEGRAPH  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
695808			12/09/05	28186	BOL# 180417 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1100	8998 GALLONS FLAMMABLE LIQUID, UN 1203 NL 87 W/ ETHANOL	8,998	1.62600GL	14,630.75
					=====
		** NET TOTAL			14,630.75
		FET GASOLINE	8998.00	.18400EA	1,655.63
		MI EXCISE GASOLINE	8998.00	.18905EA	1,701.07
		MI MUSTFA FUND	8998.00	.00875EA	78.73
		MICHIGAN STATE PRE-PAID	8998.00	.09900EA	890.80
		COS - BLENDED GAS TAX CR	8998.00	.05100EA	458.90-
					=====
		INVOICE AMOUNT			\$18,498.08

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BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

STERNS & SECOR, INC.  
7405 SECOR ROAD  
LAMBERVILLE, MI 48144 0000

12:20p 34105 12/09/05  
SHIP TO:  
STERNS & SECOR, INC. 1  
7405 SECOR ROAD  
734-856-2610  
LAMBERVILLE, MI  
48144 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696875			12/09/05	34105	BOL#	180356	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,000	1.62600GL	13,008.00
R 1	3000	SUPER UNLEADED 93	1,000	1.75600GL	1,756.00
					=====
		** NET TOTAL			14,764.00
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI. EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$19,091.20

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

12:57p 29253 12/23/05

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
689929			12/23/05	29253	BOL# 183483 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	11011	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	1.66000GL	11,623.32
R 1	2000	PLUS UNLEADED 89	2,004	1.70400GL	3,414.82
R 1	3000	SUPER UNLEADED 93	2,005	1.79000GL	3,588.95
					=====
** NET TOTAL					18,627.09
		FET GASOLINE	11011.00	.18400EA	2,026.02
		MI EXCISE GASOLINE	11011.00	.18905EA	2,081.63
		MI MUSTFA FUND	11011.00	.00875EA	96.35
		MICHIGAN STATE PRE-PAID	11011.00	.09900EA	1,090.09
					=====
INVOICE AMOUNT					\$23,921.18

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
SE CORPORATION  
AMOCO ORMOND & M59  
3685 HIGHLAND  
WHITE LAKE TWP., MI 48383 0000

12:57p 29251 12/23/05  
SHIP TO:  
  
1  
AMOCO ORMOND & M-59  
3685 HIGHLAND  
WHITE LAKE TWP., MI  
48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
695787			12/23/05	29251	BOL# 183461 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	8,000	1.69100GL	13,528.00
R 1	3100	NL 93 W/ ETHANOL	1,000	1.82100GL	1,821.00
					=====
		** NET TOTAL			15,349.00
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
		COS - BLENDED GAS TAX CR	9000.00	.05100EA	459.00-
					=====
		INVOICE AMOUNT			\$19,217.20

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

11:11a 31099 1/17/06

SHIP TO:  
CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0701  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
689929			1/17/06	31099	BOL#	187976	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		10998 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,006	1.84100GL	12,898.05
R 1	2000	PLUS UNLEADED 89	1,999	1.88500GL	3,768.12
R 1	3000	SUPER UNLEADED 93	1,993	1.97100GL	3,928.20
					=====
		** NET TOTAL			20,594.37
		FET GASOLINE	10998.00	.18400EA	2,023.63
		MI EXCISE GASOLINE	10998.00	.18905EA	2,079.17
		MI MUSTFA FUND	10998.00	.00875EA	96.23
		MICHIGAN STATE PRE-PAID	10998.00	.09900EA	1,088.80
					=====
		INVOICE AMOUNT			\$25,882.20

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
S E CORPORATION  
ONE STOP OIL INC.  
3010 PONTIAC LAKE  
WATERFORD, MI 48328 0000

12:09p 31040 1/17/06  
SHIP TO:  
S E CORPORATION 1  
ONE STOP OIL, INC.  
3010 PONTIAC LAKE ROAD  
WATERFORD, MI  
48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
695797			1/17/06	31040	BOL#	187828	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9003 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	8,003	1.80100GL	14,413.40
R 1	2100	NL 89 W/ ETHANOL	1,000	1.84500GL	1,845.00
					=====
		** NET TOTAL			16,258.40
		FET GASOLINE	9003.00	.18400EA	1,656.55
		MI EXCISE GASOLINE	9003.00	.18905EA	1,702.02
		MI MUSTFA FUND	9003.00	.00875EA	78.78
		MICHIGAN STATE PRE-PAID	9003.00	.09900EA	891.30
		COS - BLENDED GAS TAX CR	9003.00	.05100EA	459.15-
					=====
		INVOICE AMOUNT			\$20,127.90

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:  
SE CORPORATION  
AMOCO ORMOND & M59  
3685 HIGHLAND  
WHITE LAKE TWP., MI 48383 0000

12:09p 31044 1/17/06  
SHIP TO:  
  
1  
AMOCO ORMOND & M-59  
3685 HIGHLAND  
WHITE LAKE TWP., MI  
48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
695787			1/17/06	31044	BOL#	187858 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9004	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	9,004	1.77100GL	15,946.08
					=====
		** NET TOTAL			15,946.08
		FET GASOLINE	9004.00	.18400EA	1,656.74
		MI EXCISE GASOLINE	9004.00	.18905EA	1,702.21
		MI MUSTFA FUND	9004.00	.00875EA	78.79
		MICHIGAN STATE PRE-PAID	9004.00	.09900EA	891.40
		COS - BLENDED GAS TAX CR	9004.00	.05100EA	459.20-
					=====
		INVOICE AMOUNT			\$19,816.02

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:14p 39334 5/06/06  
SHIP TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
689929			5/06/06	39334	BOL#	111185	1 AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,998	2.25200GL	18,011.50
R 1	1000	REGULAR UNLEADED 87	1,001	2.25200GL	2,254.25
					=====
		** NET TOTAL			20,265.75
		FET GASOLINE	8999.00	.18400EA	1,655.82
		FET-FED ENV FEE RECOVERY	8999.00	.00120EA	10.80
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.12700EA	1,142.87
					=====
		INVOICE AMOUNT			\$24,855.24

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE  
WILL CLOSE ON MAY 29TH. NO DELIVERIES!

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S

SOLD TO:

SE CORPORATION

AMOCO ORMOND & M59

3685 HIGHLAND

WHITE LAKE TWP., MI 48383 0000

12:16p 92384 5/06/06

SHIP TO:

1

AMOCO ORMOND & M-59

3685 HIGHLAND

WHITE LAKE TWP., MI

48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
695787			5/06/06	92384	BOL# 111249 1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
		8997 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	8,997	2.28300GL	20,540.15
					=====
		** NET TOTAL			20,540.15
		FET GASOLINE	8997.00	.18400EA	1,655.45
		FED OIL SPILL RECOVERY	8997.00	.00107EA	9.63
		MI EXCISE GASOLINE	8997.00	.18905EA	1,700.88
		MI MUSTFA FUND	8997.00	.00875EA	78.72
		MICHIGAN STATE PRE-PAID	8997.00	.12700EA	1,142.62
		COS - BLENDED GAS TAX CR	8997.00	.05100EA	458.85-
					=====

INVOICE AMOUNT \$24,668.60

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S

SOLD TO:

SE CORPORATION

AMOCO ORMOND & M59

3685 HIGHLAND

WHITE LAKE TWP., MI 48383 0000

1:04p 39626 5/10/06

SHIP TO:

AMOCO ORMOND & M-59

1

248-877-7436 {ETHANOL}

3685 HIGHLAND

WHITE LAKE TWP., MI

48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
695787			5/10/06	39626	BOL# 112148 1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
		9002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	9,002	2.43400GL	21,910.87
					=====
		<b>** NET TOTAL</b>			21,910.87
		FET GASOLINE	9002.00	.18400EA	1,656.37
		FED OIL SPILL RECOVERY	9002.00	.00107EA	9.63
		MI EXCISE GASOLINE	9002.00	.18905EA	1,701.83
		MI MUSTFA FUND	9002.00	.00875EA	78.77
		MICHIGAN STATE PRE-PAID	9002.00	.12700EA	1,143.25
		COS - BLENDED GAS TAX CR	9002.00	.05100EA	459.10-
					=====
		<b>INVOICE AMOUNT</b>			<b>\$26,041.62</b>

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# INVOICE

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CRANBROOK CAR CARE INC  
2483 W MAPLE RD  
BIRMINGHAM, MI 48009 0000

10:50a 39668 5/11/06

SHIP TO:

CRANBROOK CAR CARE INC 1  
2483 W MAPLE RD  
248-647-0710 {STRAIGHT}  
BIRMINGHAM, MI  
48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
689929			5/11/06	39668	BOL#	112200	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	2.40300GL	16,821.00
R 1	2000	PLUS UNLEADED 89	999	2.44700GL	2,444.55
R 1	3000	SUPER UNLEADED 93	1,000	2.53300GL	2,533.00
		** NET TOTAL			21,798.55
		FET GASOLINE	8999.00	.18400EA	1,655.82
		FET-FED ENV FEE RECOVERY	8999.00	.00120EA	10.80
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.12700EA	1,142.87
		INVOICE AMOUNT			\$26,388.04

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)

39915 5/13/06

SOLD TO:  
SE CORPORATION  
AMOCO ORMOND & M59  
3685 HIGHLAND  
WHITE LAKE TWP., MI 48383 0000

SHIP TO:  
SE CORPORATION  
AMOCO ORMOND & M59  
3685 HIGHLAND  
WHITE LAKE TWP., MI  
48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
695787			5/13/06	39915	BOL# 112666 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
	8998	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1100	NL 87 W/ ETHANOL	7,998	2.40200GL	19,211.20
				2.40200GL	
R 1	3100	NL 93 W/ ETHANOL	1,000	2.53200GL	2,532.00
				2.53200GL	

*****			
** NET TOTAL			
FET GASOLINE	8998.00	.18400EA	21,743.20
FED OIL SPILL RECOVERY	8998.00	.00107EA	1,655.63
MI EXCISE GASOLINE	8998.00	.18905EA	9.63
MI MUSTFA FUND	8998.00	.00875EA	1,701.07
MICHIGAN STATE PRE-PAID	8998.00	.12700EA	78.73
COS - BLENDED GAS TAX CR.	8998.00	.05100EA	1,142.75
			458.90-
*****			

INVOICE AMOUNT \$25,872.11

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